

VENDOR PAYMENTS
Tennessee State Museum
JANUARY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	383.91
Brenda Hunter	Supplies and Materials	125.00
Bynon Art Services LLC	Prof Services Third Party	7,515.00
Charles W Cook Jr	Travel	108.70
Cintas First Aid & Safety F59	Supplies and Materials	162.52
Commercial Lighting & Sign Service	Prof Services Third Party	300.00
Council of Americana Roots Music	Prof Services Third Party	8,000.00
Cumberland Art Conservation	Prof Services Third Party	2,500.00
Deborah DiPietro	Travel	407.94
Fedex	Communications	211.72
Glen C Davis	Prof Services Third Party	200.00
Johnny B Moore	Travel	170.52
M & M Studio	Supplies and Materials	1,400.00
Miles Media Group Llp	Prof Services Third Party	3,574.00
NES	Utilities and Fuel	46.81
Océ Imagistics Inc	Communications	12.00
Océ Imagistics Inc	Rentals and Insurance	449.56
Staples Technology Solutions	Data Processing	50.06
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Communications	85.00
The Tennessee State Museum Foundation In	Supplies and Materials	680.83
United Mfrs Supplies Inc	Supplies and Materials	360.09
University Products	Supplies and Materials	14,254.76
Walden Security	Maint. & Repairs	37,646.37